

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

SAMANTHA M SIMMONS

Debtor(s)

Case No. 15-23263

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/07/2015.
- 2) The plan was confirmed on 08/26/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 02/21/2018.
- 6) Number of months from filing to last payment: 29.
- 7) Number of months case was pending: 33.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor \$4,985.00  
Less amount refunded to debtor \$67.39

**NET RECEIPTS: \$4,917.61**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$4,000.00  
Court Costs \$0.00  
Trustee Expenses & Compensation \$211.45  
Other \$155.00

**TOTAL EXPENSES OF ADMINISTRATION: \$4,366.45**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
BILL ME LATER	Unsecured	0.00	NA	NA	0.00	0.00
BLUE TRUST LOANS	Unsecured	0.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	575.00	671.06	671.06	0.00	0.00
Comcast	Unsecured	534.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	600.00	951.72	951.72	0.00	0.00
CREDIT MANAGEMENT LP	Unsecured	794.00	794.53	794.53	0.00	0.00
CREDITORS COLLECTION BUREAU	Unsecured	738.00	NA	NA	0.00	0.00
EOS CCA	Unsecured	0.00	NA	NA	0.00	0.00
Golden Valley Lending	Unsecured	1,000.00	NA	NA	0.00	0.00
HEIGHTS FINANCE CORP	Unsecured	456.00	2,999.73	2,999.73	41.88	0.00
I C Systems Collections	Unsecured	93.00	NA	NA	0.00	0.00
JRSI	Unsecured	484.00	NA	NA	0.00	0.00
MIDLAND FUNDING	Unsecured	NA	352.06	352.06	0.00	0.00
NICOR GAS	Unsecured	1,000.00	1,093.26	1,093.26	15.26	0.00
Palos Hills Police Department	Unsecured	200.00	NA	NA	0.00	0.00
PREMIER BANK CARD	Unsecured	501.00	NA	NA	0.00	0.00
PREMIER BANK CARD	Unsecured	663.00	NA	NA	0.00	0.00
PRESENCE HEALTH	Unsecured	54.00	55.93	55.93	0.00	0.00
PRESENCE HEALTH	Unsecured	80.00	80.38	80.38	0.00	0.00
PRESENCE HEALTH	Unsecured	NA	511.45	511.45	0.00	0.00
PRESENCE HEALTH	Unsecured	NA	100.00	100.00	0.00	0.00
PRESENCE HEALTH	Unsecured	NA	65.53	65.53	0.00	0.00
PRESENCE HEALTH	Unsecured	NA	72.66	72.66	0.00	0.00
PRESENCE HEALTH	Unsecured	NA	434.86	434.86	0.00	0.00
PRESENCE HEALTH	Unsecured	NA	85.54	85.54	0.00	0.00
PRESENCE HEALTH	Unsecured	NA	89.82	89.82	0.00	0.00
PRESENCE HEALTH	Unsecured	NA	332.10	332.10	0.00	0.00
RMG	Unsecured	51.00	NA	NA	0.00	0.00
SIR FINANCE CO	Unsecured	2,003.00	2,847.06	2,847.06	39.75	0.00
SPARK ENERGY	Unsecured	410.00	NA	NA	0.00	0.00
Spot Loan	Unsecured	0.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SPRINT	Unsecured	185.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	6,000.00	12,598.10	12,598.10	175.88	0.00
SYNCB	Unsecured	310.00	NA	NA	0.00	0.00
UNIVERSITY OF PHOENIX	Unsecured	2,034.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	9,375.00	9,782.60	9,782.60	136.58	0.00
US DEPT OF EDUCATION	Unsecured	9,702.00	10,157.26	10,157.26	141.81	0.00
WOW HARVEY	Unsecured	191.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$44,075.65</b>	<b>\$551.16</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$4,366.45</u>	
Disbursements to Creditors	<u>\$551.16</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$4,917.61</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/04/2018

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.